REPORT OF LOBBYING FIRM

(Government Code Section 86114)

		REPORT COVERS	PERIOD FROM	01/01/20	119 THROUG	Н 03/31/2019	
FORM	1 625	CUMULATIVE PER	RIOD BEGINNING	;	01/01/201	19	
1990	0						FOR OFFICIAL USE ONLY
			TYPE OR PR	INT IN INK			A AMENDMENT 001
	mation required to be pon Lobbying Disclosure				s Act of 1977, se	e I <u>nformation</u>	В
NAME O	F LOBBYING FIRM:						
SLOAT	HIGGINS JENSEN	AND ASSOCIATES	S,LLC				
BUSINE	SS ADDRESS: (Numbe	er and Street)	(City) SAC TO) RAMEN -	(State) CA	(Zip Code) 95814	TELEPHONE NUMBER:
MAILING	ADDRESS: (If differer	nt than above)					
PART	I - (Read the instruction		, -		_	the boxes below and	·
Employ	THIS REPORT DE PARTNERS, ON SEPARATE OC	OR	, OR EMPLOYEE			,	N ON AT LEAST FIVE
MAURE	EN P. HIGGINS						
Employ							
KELLY Employ	J. JENSEN						
	ANIE MORWELL						
Employ							
	H. SLOAT						
X If n	nore space is needed, che	ck box and attach contil	nuation sneets.				
			SUMMARY (OF PAYME	ENTS THIS P	ERIOD	
A.	GRAND TOTAL PAYI (From Subtotals in Part II		\$ 736313.0	<u>8</u> E.		CONTRIBUTIONS Manis Period Par	ADE: t IV Completed and Attached
B.	TOTAL ACTIVITY EX (From Part III, Section A,		\$ 0.0	0	74 None II		TV Competed and Attached
C.	TOTAL PAYMENTS T LOBBYING FIRMS: (From Part III, Section B)		\$ 0.0	<u>0</u> F.		_	OBBYING COALITION ?
D.	GRAND TOTAL PAYI (B + C, above)	MENTS MADE:	\$ 0.0	<u>0</u>	X No	Yes	(Complete and attach Form 630)
			VI	ERIFICA	TION		
	I have used all reas e information conta	_	in preparing tl	his Report.	I have review	-	d to the best of my knowl-
	I certify under pena	alty of perjury und	der the laws of	the State of	of California th	at the foregoing i	s true and correct.
Execute	ed on (Date)		At (City and Sta	ate)		By (Signature of	Responsible Officer)
10/01/	/2019		SACRAMENTO	D,CA		MARILYN WRI	GHT
Name o	of Responsible Officer (Гуре or Print)				Title	

OFFICE MANAGER

MARILYN WRIGHT

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	unts ma	ay be rounded off to v	whole dollars.	
	Address and Telephone NICAL TECHNOLOGY	Number ASSOCIATION (ADVAMED)				
WASHINGTON D	OC 20004					
Period. (See instruc	Agency Administrative Actions on reverse.) 080,1130,1509; SB 54	tions "Actively" Lobbied During the				
710 007,070,008,1						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumula Total to	
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$	0.00
AMERICAN INTE	Address and Telephone N	Number				
HOUSTON TX 7 Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the				
Period. (See instruc AB 5,233,981; DE	,	E: DEFAULT FACTOR				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumula Total to	
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 150	00.00
	Address and Telephone N					
LINCOLN CA 95						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the				
AB 5,775,1259; SI	B 630					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumula Total to	
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 150	00.00
If more space is n	eeded, check box and attach	continuation sheets SUBTOTAL	\$	736313.08		

PERIOD COVERED:	01/01/2019	03/31/2019	

PART III -	PAYMENTS MADE IN CONNEC	TION WITH LOI	BBYING ACTIV	/ITIES			
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)					
	ITY EXPENSES ARRANGED, INCUR RED BY A LOBBYIST)	RED, OR PAID B	Y THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	AID OR	
Date	Name and Address of Payee	of Repo	and Official Positio ortable Persons and nt Benefiting Each	d	Description of Consideration	Total Am of Activ	
				\$		\$	
	Reference No:						
☐ If more	space is needed, check box and attach con	tinuation sheets	(Include all su		OTAL SECTION A.1. ontinuation Sheets)	\$	0.00
	ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR V					\$	0.00
3. TOTAL	ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)				\$	0.00

PERIOD COVERED:	01/01/2019	03/31/2019
NAME OF LOBBYING I	FIRM:SLOAT HIGGINS	JENSEN AND ASSOCIATES,LLC

PART III -	PAYMENTS MADE (Continued)				
SECTION E	: PAYMENTS MADE TO OTHER LOBB	YING FIRMS			
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client fo Whom Subcontractor was Retained to Lobby	or	Amount This Period	Cumulative Total to Date
TOPP STRATEG		AMERICAN INTERNATIONAL G ROUP,BIOCOM,CA CHARTER S CHOOL ASSN ADVOCATES	- S - \$	0.00	\$ 0.00
SACIVALIVE	OA 30014				
	pace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$	0.00	
behalf of sta be reported A. If t	CAMPAIGN CONTRIBUTIONS MADE te candidates, elected state officers and any of in A or B below.) The contributions made by you during the period closure statement which is on file with the Sec	of their controlled committees, or comm	nittees suppo	orting such candidation	ates or officers must ed in a campaign
be Name o	ow. Major Donor or Recipient Committee Which I gn Disclosure Statement:	Has Filed A	Identif	ication Number if ent Committee: _	·
	ntributions of \$100 or more which have not be ganization's sponsored committee, must be ite		statement, i	ncluding contributi	ions made by an
Date	Name of Reci	ipient		imber if nittee	Amount
				\$	
If more sp	pace is needed, check box and attach continuation sl	heets.			
	NOTE: Disclosure in this report does i disclosure statements required by Go		on to file th	ıe campaign	

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 01/01/2019 THROUGH 03/31/2019 **FORM 625** 01/01/2019 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee CAROLYN VEAL-HUNTER Employee JOHN M. WENGER

PERIOD COVERED: 01/01/2019 03/31/2019

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to	whole dollars.
	Address and Telephone I	Number		
	LTH INSURANCE PLA			
WASHINGTON D				
Legislative or State Period. (See instruc AB 290,598,648,7	Agency Administrative Actions on reverse.) 31,744,1174,1246,126	tions "Actively" Lobbied During the 8,1676; SB 11,159,163,388,583,600,746		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22725.00	\$ 0.00	\$ 0.00	\$ 22725.00	\$ 22725.00
ANHEUSER-BUS		Number		
ST. LOUIS MO 6				
Legislative or State Period. (See instru AB 860,1133; SB	Agency Administrative Actions on reverse.) 166	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 50000.01	\$ 0.00	\$ 0.00	\$ 50000.01	\$ 50000.01
Employer's Name, ANTHEM	Address and Telephone I	Number		
THOUSAND OAK	S CA 91362			
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 54000.00	\$ 0.00	\$ 0.00	\$ 54000.00	\$ 54000.00
		PAGE SUBTOTAL	\$ 126725.01	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may	be rounded off to v	vhole do	llars.
Employer's Name, ASURION LLC	Address and Telephone N	Number				
NASHVILLE TN	37211					
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 18750.00	\$ 0.00	\$ 0.00	\$	18750.00	\$	18750.00
Employer's Name, BIOCOM	Address and Telephone N	Number				
SAN DIEGO CA	92121					
Legislative or State Period. (See instruc AB 388,824,848,8	Agency Administrative Actions on reverse.) 89,1080,1468; SB 54	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 27000.00	\$ 0.00	\$ 0.00	\$	27000.00	\$	27000.00
Employer's Name, BMW OF NORTH	Address and Telephone NAMERICA,LLC	Number				
SACRAMENTO C	CA 95814					
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 6007.50	\$ 0.00	\$ 0.00	\$	6007.50	\$	6007.50
	1	PAGE SUBTOTAL	\$	51757.50		

PERIOD COVERED: 01/01/2019 03/31/2019

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to	whole dollars.
	Address and Telephone N	Jumber		
	·	NUMBER RITY AGENCIES,GUARDS & ASSOCIATES		
SACRAMENTO (
Legislative or State Period. (See instruc AB 425; SB 142,1 SERVICES SUNS ON	Agency Administrative Actions on reverse.) 71; LEGISLATURE RESET REVIEW; DEPT O	tions "Actively" Lobbied During the : BUREAU OF SECURITY INVESTIGATIVE F JUSTICE RE: AB 2220 IMPLEMENTATI -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 15000.00
	Address and Telephone NOCIATION OF MUTU	Number AL WATER COMPANIES		
FULLERTON CA				
Legislative or State Period. (See instruc AB 134,217; SB 2	Agency Administrative Actions on reverse.) 00,775	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 15000.00
	Address and Telephone No. 17LED WATER ASSO			
GROVER BEACH	CA 93433			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	1	PAGE SUBTOTAL	\$ 30000.00	

PERIOD COVERED: 01/01/2019 03/31/2019

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone NARTER SCHOOLS AS	Number SOCIATION ADVOCATES			
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.) NT B	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$	22500.00	\$ 22500.00
''	Address and Telephone NELS AND CONVENIEN				
SACRAMENTO (CA 95834				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the 5,1360,1445; SB 38,39,44,210,347,561,724			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 20000.00
	Address and Telephone NUSING CONSORTIUM				
AGOURA HILLS	CA 91301				
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$	9000.00	\$ 9000.00
	•	PAGE SUBTOTAL	\$	51500.00	

PART II - PAYM	ENTS RECEIVED IN C	CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	y be rounded off to	whole dollars.
See Instructions or	•				
	Address and Telephone NATE UNIVERSITY,OFF	Number ICE OF THE CHANCELLOR			
LONG BEACH C	A 90802				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the ; LEGISLATURE RE: BUDGET			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$	8000.00	\$ 8000.00
	Address and Telephone N JCKING ASSOCIATION				
SACRAMENTO (CA 95834				
Legislative or State Period. (See instruc AB 5; SB 44; LEG FUND (GGRF); G	Agency Administrative Actions on reverse.) ISLATURE RE: BUDG OVERNOR'S OFFICE	tions "Actively" Lobbied During the ET RE: GREENHOUSE GAS REDUCTION RE: DYNAMEX			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 16000.00	\$ 0.00	\$ 0.00	\$	16000.00	\$ 16000.00
Employer's Name, CARREGISTRAT	Address and Telephone NON,INC.	Number			
ELK GROVE CA	95624				
Period (See instruc	tions on reverse.) 102; LEGISLATURE,G E.LEGISLATIVE ANALY	tions "Actively" Lobbied During the OVERNMENT OPERATIONS AGENCY,D - /ST'S OFFICE RE: DEPT OF MOTOR VEH -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 30000.00
	L	PAGE SUBTOTAL	\$	54000.00	

See Instructions of	<u> </u>				
Employer's Name CHEVRON COR		•			
SAN RAMON CA	A 94583				
Legislative or State Period. (See instru AB 40; SB 44,246	e Agency Adm ctions on reve 5; GOVERNO	ninistrative Aderse.) OR'S OFFIC	ctions "Actively" Lobbied During the CE RE: ENERGY ISSUES		
Fees and Retainers	Reimburs Expe	ements of	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 52272.00	\$	0.00	\$ 0.00	\$ 52272.00	\$ 52272.00
Employer's Name CN HOTEL HOLI		l Telephone I	Number		
WALNUT CREEK Legislative or State Period. (See instru AB 840	Agency Adm	ninistrative Ad	tions "Actively" Lobbied During the		
Legislative or State Period. (See instru	Agency Adm	ninistrative Aderse.)	Advances or Other Payments	 Total This Period	Cumulative Total to Date
Legislative or State Period. (See instru AB 840 Fees and Retainers	e Agency Adm ctions on reve	ninistrative Aderse.)		\$	\$ Total to Date
Legislative or State Period. (See instru AB 840 Fees and Retainers \$ 8333.33 Employer's Name CONSUMER TECAN ARLINGTON VA	Reimburse Expe \$ Address and CHNOLOGY Agency Adm	ements of enses 0.00 Telephone If ASSOCIA	Advances or Other Payments (attach explanation) \$ 0.00	\$ Period	\$ Total to Date
Legislative or State Period. (See instru AB 840 Fees and Retainers 8333.33 Employer's Name CONSUMER TECANSUMER TECANSU	Reimburson Experiments & Secondary Admictions on reverse & Secondary Admictions on reverse & Agency Admictions & Agency Admicti	ements of enses 0.00 Telephone If ASSOCIA ASSOCIA Ininistrative Actions COMMISS ements of	Advances or Other Payments (attach explanation) \$ 0.00 Number TION ctions "Actively" Lobbied During the	\$ Period	\$
Legislative or State Period. (See instru AB 840) Fees and Retainers 8333.33 Employer's Name CONSUMER TEC ARLINGTON VA Legislative or State Period. (See instru AB 25,846,873,8; ENCY ISSUES; C	Reimbursi Expe \$ Address and CHNOLOGY Agency Admictions on reverse Agency Admictions on reverse Agency Admictions on reverse Agency Admictions on reverse At,1190,135: CA ENERGY	ements of enses 0.00 Telephone If ASSOCIA ASSOCIA Ininistrative Actions COMMISS ements of	Advances or Other Payments (attach explanation) \$ 0.00 Number TION Stions "Actively" Lobbied During the 561; LEGISLATURE RE: ENERGY EFFICI - BION RE: LOW POWER MODE Advances or Other Payments	\$ Period 8333.33	\$ Total to Date 8333.33 Cumulative

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	y be rounded off to v	vhole dollars.
Employer's Name DISH NETWORK	Address and Telephone in LLC	Number			
ENGLEWOOD C	O 80112				
Period. (See instru	Agency Administrative Adctions on reverse.) 5,1416,1564,1760; SB	tions "Actively" Lobbied During the 561,752,753			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 20000.00
	Address and Telephone I BAIL HOTLINE BAIL BO				
RIVERSIDE CA	92501				
Legislative or State Period. (See instru AB 242,243; SB 3	Agency Administrative Actions on reverse.) 6; LEGISLATURE RE:	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 6666.67	\$ 0.00	\$ 0.00	\$	6666.67	\$ 6666.67
Employer's Name DRISCOLL'S,INC	Address and Telephone I	Number			
WATSONVILLE	CA 95076				
Period. (See instru		tions "Actively" Lobbied During the UES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$	12000.00	\$ 12000.00
	1	PAGE SUBTOTAL	\$	38666.67	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
Employer's Name, DRIZLY,INC.	Address and Telephone N	Number		
BOSTON MA 02	116			
Legislative or State Period. (See instrud AB 1360		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 6000.00
	Address and Telephone No. 175 HOLDING COMPA			
WASHINGTON [OC 20001			
Legislative or State Period. (See instrud NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 6000.00
	Address and Telephone NaLTY & SURETY	Number		
HOUSTON TX 7	7098			
Period. (See instruc		tions "Actively" Lobbied During the BUDGET		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4666.67	\$ 0.00	\$ 0.00	\$ 4666.67	\$ 4666.67
	ı	PAGE SUBTOTAL	\$ 16666.67	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	vhole dollars.	
Employer's Name, GATEKEEPER IN	Address and Telephone NOVATIONS	Number				
SACRAMENTO (CA 95833					
Legislative or State Period. (See instruc AB 1327,1468	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 12500.00	\$ 0.00	\$ 0.00	\$	12500.00	\$ 12500.00	
Employer's Name, IGT AND AFFILIA	Address and Telephone NTES	Number				
PROVIDENCE R	I 02903					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 45000.00	\$ 0.00	\$ 0.00	\$	45000.00	\$ 45000.00	
	Address and Telephone N BOTTLED WATER AS					
ALEXANDRIA VA	22314					
Legislative or State Period. (See instrud NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00	
	I	PAGE SUBTOTAL	\$	57500.00		

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
Employer's Name, KSWAVECO	Address and Telephone N	Number		
SOLANA BEACH	CA 92075			
Legislative or State Period. (See instrud AB 1161		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 10000.00
METROPOLITAN		Number SOUTHERN CALIFORNIA		
SACRAMENTO (Legislative or State Period. (See instruc AB 533,1220; SB	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 45000.00
	Address and Telephone No FOR ASSISTIVE AND REH			
EAST AMHERST	NY 14051			
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	1	PAGE SUBTOTAL	\$ 55000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to v	whole dollars.
	Address and Telephone I	Number SPORTATION CORRIDOR AGENCY		
SACRAMENTO (CA 95814			
Legislative or State Period. (See instruc AB 1273		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
l ' '	Address and Telephone N	Number SPORTATION CORRIDOR AGENCY		
SACRAMENTO (Legislative or State Period. (See instruct AB 1273	Agency Administrative Ac	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone N D ELECTRIC COMPAI			
SAN FRANCISCO	O CA 94105			
Period. (See instruction	ctions on reverse.)	tions "Actively" Lobbied During the 513,1584 1693,1762; SB 46,255,288,386,5 -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16023.00	\$ 0.00	\$ 0.00	\$ 16023.00	\$ 16023.00
	<u>I</u>	PAGE SUBTOTAL	\$ 16023.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to v	whole dollars.
	Address and Telephone N SORS,LLC obo INTELL	Number IGENT SIGN NETWORK		
SACRAMENTO (CA 95814			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone NOMPANY AND ITS AF			
WINSTON SALE	/I NC 27101			
Legislative or State Period. (See instrud AB 739; SB 38		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 39375.00	\$ 0.00	\$ 0.00	\$ 39375.00	\$ 39375.00
Employer's Name, RECOLOGY	Address and Telephone N	Number		
SAN FRANCISCO) CA 94111			
Legislative or State Period. (See instruc AB 827,1080; SB	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$ 24000.00	\$ 24000.00
	L	PAGE SUBTOTAL	\$ 63375.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
Employer's Name, SAINT JOSEPH'S	Address and Telephone No. 1913,INC.	Number			
SAN FRANCISCO	O CA 94103				
Legislative or State Period. (See instruc AB 1370		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
SERVICE CONTR	Address and Telephone NACT INDUSTRY COU				
TALLAHASSEE F					
Period. (See instruct DEPT OF CONSU	ctions on reverse.) JMER AFFAIRS.BURE	ctions "Actively" Lobbied During the AU OF ELECTRONIC & APPLIANCE REPA - DF INSURANCE RE: VEHICLE SERVICE -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 21819.00	\$ 0.00	\$ 0.00	\$	21819.00	\$ 21819.00
Employer's Name, SONOMA LAB W	Address and Telephone NORKS	Number			
SANTA ROSA CA	A 95407				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the RIAL HEMP; BUREAU OF CANNABIS RE - DNS; DEPT OF FOOD & AGRICULTURE - OFFICE RE: CANNABIS REGULATION			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$	7500.00	\$ 7500.00
	•	PAGE SUBTOTAL	\$	29319.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
Employer's Name, TAE TECHNOLOG	Address and Telephone N	Number		
FOOTHILL RANC	H CA 92610			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, USHFCC,LLC	Address and Telephone N	Number		
OKLAHOMA CITY				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the RE: BUDGET ON EMERGENCY PREPAR -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone NITY LIFE INSURANCE	Number COMPANY (VALIC),THE		
HOUSTON TX 7	7019			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 15000.00
		PAGE SUBTOTAL	\$ 15000.00	

PERIOD COVERED: 01/01/2019 03/31/2019

NAME OF LOBBYING FIRM: <u>SLOAT HIGGINS JENSEN AND ASSOCIATES,LLC</u>

PART II - PA	MENTS RECEIVED IN	CONNECTION WITH LOBBYING ACTIVITY (Amou	nts m	ay be rounded off to	whole dollars.
See Instructions	on reverse.)				
	e, Address and Telephone RGY FUND,INC.	Number			
PETALUMA C					
Legislative or Str Period. (See inst AB 38,383,801,	ite Agency Administrative A ructions on reverse.) 1551; DEPT OF BUSINE	ctions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00		\$ 0.00	\$	10000.00	\$ 10000.00
	e, Address and Telephone WINTUN NATION	Number			
BROOKS CA	95606		_		
Period (See inst	ructions on reverse.) 58,275,290,331,490,501 OR'S OFFICE RE: ILLE	ctions "Actively" Lobbied During the ,586,649,685,686,782,846,1010,1082,1181, - GAL CARDROOM GAMES; LEGISLATURE			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 174.90	\$ 0.00	\$	30174.90	\$ 30174.90
		PAGE SUBTOTAL	Ī.	40174 90	

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AMENDMENT TO LOBBYING DISCLOSURE REPORT

	OVERNMENT CODE SECTIONS	FILED PURSI 86100-86117	UANT	
FORM 690 1990	TYPE OR PRINT	' IN INK		FOR OFFICIAL USE ONLY
For information required to be provided to you p		ces Act of 197	7, see Information	В
NAME OF FILER: SLOAT HIGGINS JENSEN AND ASSOCIA	TES,LLC			
NAME OF EMPLOYER OR FIRM: (If this amendment is	s being filed by a lobbyist)			
SLOAT HIGGINS JENSEN AND ASSOCIA	TES,LLC			
BUSINESS ADDRESS OF FILER: (Number and Stree	t) (City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	SACRAMENTO	CA	95814	
1. The following information ame		e report Fo	rm No. <u>F625</u>	executed on <u>04/26/2019</u> (Mo Day - Year)
 The following information ame for the period01/01/2019	to <u>03/31/2019</u> items on Part(s) <u>A</u>			(Mo Day - Year)
for the period01/01/2019	to 03/31/2019 items on Part(s) A CEIVED FROM CARREGISTR VERIFICATI ence in preparing this Americantained herein is true and	ON adment. I ha	Section(s)	(Mo Day - Year)

Title OFFICE MANAGER

Name of Filer (Type or Print) MARILYN WRIGHT

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: A

ANTHEM BLUE CROSS - AB 648,744,1174,1268; SB 11; LEGISLATURE RE: GOVERNOR'S BUDGET PROPOSAL RE: INDIVIDUAL M - ANDATE MEDI-CAL MANAGED CARE DRUG CARVE OUT ANTHEM/SUTTER HOSPITAL CONTACT NEGOTIATIONS SINGLE PAYER HEALTHCARE, MANAGED CARE ORGANIZATION TAX; ATTORNEY GENERAL'S OFFICE RE: ANTHEM/SUTTER HOSPITAL CONTA - CT NEGOTIATIONS; DEPT OF INSURANCE RE: RATE FILING

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Schedule F625 Reference No: B

CA CHARTER SCHOOL ASSN ADVOCATES - AB 331,976,1219,1506; SB 126; GOVERNOR'S OFFICE DEPT OF FINANCE STATE BO - ARD OF EDUCATION RE: RENEWAL STANDARDS; DEPT OF FINANCE RE: SB 780 PROGRAM,SPECIAL EDUCATION,LOCAL CON - TROL FUNDING FORMULA (LCFF),LOCAL CONTROL & ACCOUNTING PLAN (LCAP)

PAGE 1

Schedule F625 Reference No: C

CA HOUSING CONSORTIUM - AB 10,11,1484,1743,1763: ACA 1: SB 5,25,50,500; GOVERNOR'S OFFICE,CONSUMER SERVICES & - HOUSING AGENCY,CA HOUSING FINANCE AGENCY RE: GOVERNOR'S BUDGET PROPOSALS RE: AFFORDABLE HOUSING,CAL - H7A MIXED INCOME PROGRAM AND INCREASE IN LOW INCOME HOUSING TAX CREDIT

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: D

NATIONAL COALITION FOR ASSISTIVE AND REHAB TECHNOLOGY - LEGISLATURE, GOVERNOR'S OFFICE, DEPT OF HEALTH CARE SERVICES RE: RESTORE AB 97 10% CUTS TO COMPLEX REHAB TECHNOLOGY EQUIPMENT WITHDRAW STATE PLAN AMENDMENT 19-005, MODIFY UPPER BILLING LIMIT FOR DURABLE MEDICAL EQUIPMENT (DME), VALUE BASED LEADERSHIP (VBL) - ISSUES